

REP HEADLINE# 6385839 TRF# 337868 REP: TEL# 312-228-6611 FAX# 312 329 2477
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT30/12 11.53
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***

ADV # ADV. NAME POLI/V DEMINGS/D/CON/FL REP. # OFF. # 74 SALESMAN #
AGY # AGY. NAME ADELSTEIN/LISTON BUYER NAME BARB OBRZUT

222 W. ONTARIO, SUITE 600 SALES PRSN CH- ANDREW KWELLER
CHICAGO, IL 60610

ORDER # CONTRACT # 6385839 CLASS: NATL. LOCAL REGIONAL

PRDCT DEMINGS FOR CONGRESS EST#3413 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT22/12 OCT28/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT30/12 11.53

REP: M1 APPROVED - SEE LINE 8 FOR \$850 CREDIT.
MAKEGOOD TO RUN ON HL #6397334
PLS CFM & THANKS
PATI FOR ANDREW

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	S		700P-800P	30		\$850.00	10/27	10/27	1		SAT	1

AGENCY ADVERTISER CODE = AGENCY EST# = 3413
AGENCY PRODUCT CODE =
PROGRAM : JEOPARDY/WHEEL
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT27
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#8 MISSED: SAT/700P-800P OCT27 30S \$850.00 (OCT29/12)
OFFER: NONE
CMT: NO RUN DUE TO SPORTS RUN OVER, WE WILL MAKE SPOTS GOOD ON HDL# 6397334

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CHANGES ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:

OCT/12 92450.00 CONTRACT TOTAL 92450.00
TOTAL SPOTS 51

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-DATE Y-DAYS Z-COMMENTS *-MULTIPLE